	CANDIDATE'S REPO	
1. Qualifying Name and Address of Candidate	be filed by a candidate or his principal campaig 2. Office Sought (include bits of office as	
Edward Bankhead 539 Moore Street Springhill, LA 71075	well as perish, city, town and/or election district) City Council Webster Springhill District 1 Precincts 4 & 5	10-G 10/4
3. Date of	D.C.	Jane Report 40 1125
Primary SEPTEMBER 30, 20: This report covers from 08/01/06	<u> </u>	
4. Type of Report	ricaga <u>aept. 30, 200</u> 6	<u>'</u>
190th day prior to primary	40th day after general	!
80th day prior to primary	Annual (future election)	SCANNED
X 30th day prior to primary	Supplemental (past election)	OCT 1 0 200B
10th day prior to primary		
f0th day prior to general	Amendment to prior report	By:(2^2-)
5. FINAL REPORT II:		
Withdrawn	fter the election AND all loans and debts paid	Missing numbered pages were
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or morely marker mutual fund as the depository of all campaign funds.) Citizen Bank & Trust Co. 106 Main Street Springhill, LA 71075	7. Full Name and Address of Treasurer Sharlene Nelmas 142 W. J. Beck Rd. Minden, LA 71055	blank and had no information on them.
9. Name of Person Preparing Report Sha Daylime Telephone 318-464-30	rlene Nelmas	
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our known that the second turns have been made not contributions reclined to the reported by the Lobberg deliberately omitted.	r contained in this report and the attached towards, information and belief, and that no	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal compaign committee, committee's chainperson, and subsidiary committees, if any (use additional sheets if necessary).
This 30thday of September 2	006	Edward Bankhead - Candidate Lacandy Gipson - Campaigne
Signature of Candidate/Chainferson To be signed by Chainperson only if report by principal campaign committee)	318-539-2226 Daylime Telephone	Coordiantor Sharlene Nelmas - Treasurer Mary Jenkins - Secretary Belinda Hill - Marketing Charles Neal - Catering Odell Washington - Entertainm E. Germany - Cleaning
Sgnabura of Treasurer	318-464-3025 Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3890.00
In-kind Contributions (Schedule A-2)	D
3. Campaign paraphernalia sales of \$25 or less	, <u>§</u>
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	3890.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	0
Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$3990.00

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	\$,1046.69
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	3813,31
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	. \$ 3890 00

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Nost equal funds on hand at close from last report or -0- if first report for this election) 	\$ 3890.00
15. Plus total receipts this period (Line Babova)	0
16. Less total disbursements this period (Une 19 above)	3890.00
17. Less in-kind contributions (Line 2 above)	o
18. Funds on hand at close of reporting period	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	
	0

SPECIAL TRANSACTIONS	This Period
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) 	700.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	3190.00
23. All proceeds from the cale of tickets to fundralising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from patty cash fund (Must also be reported on Schedule E-1.)	
	\$ 3890.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988. form 102, Rev. Rev. 3.50, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check If the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Virginia Woods Johnny Herrington Eloise Boucher POLITICAL COMMITTEE HALLEY COMMITTEE?	08/22/06 08/22/06 08/22/06 08/22/06	100.00 100.00 100.00 100.00	
Lonnie Moore Jessie Spence Wilbert Flanigan POLINCAL COMMUTTEE?	08/22/056 08/22/06 08/22/06	100.00 100.00 100.00	
John Ivy Ed Cooper Robert Smith POLITICAL COMMITTEE?	08/22/06 08/22/06 08/22/06	200.00 200.00 200.00	
Wewley Bankhead Malachi Rigel	08/22/06 08/22/06	300.00 40.00	
Sharlene Nelmas OUTGALCOMMETTEE? PARTY COMMETTEE?	08/22/06	50/00	
Jimmy Thoman Heath Stephens Eric Simmons OUTBOAL COMMUTTEE?	08/22/06 08/22/06 08/22/06	100.00 100.00 100.00	
Earl Wood Eric Johnson Daniel Thomas	08/22/06 08/22/06 08/2/06	250.00 250.00 200.00	
Plain Field Company	08/22/06	500.00	<u></u> .
Edward Bankherad	08/01/06	700.00	
DUTICAL COMMETTEE? X PARTY COMMETTEE?		·	
SUBTOTAL (this page)		3890.00	N/A
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expanses. Any payments made that are not "expanditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this (a. Date(s)	Reporting Period b. Purpose(s)	с. Amounits)
Kathy Coleman	08/22	Politicas Consulta	
Pearlie Sanders	08/22/06	Political Consulta	
John Watkins	08/06	Political Consulta	nt 55.00
Belinda Hill	08/22/06	Marketing Consulta Coordanator	nt 71.00
Ricky Dennis	08/22/06	M. Consultant	71.00
Janyce Gates	08/22/06	M. Consultant	71.00
Howard Ervan	08/22/06	M. Consultant	71.00
B. Germany D. Germany	08/22	phone callers,	40.00
Ruth Ann Sanders			40.00
Connie Reynolds	08/22/06	phone caller	40.00
Mary Jenkins	08/07/06	Activist for Reg.	60.00
Ricky Willis	08/01	ļ" "	50.00
Cleavland Scott	08/22/06	Activist for Reg.	50.00
Wayne Manning	08/22/06	Activist for Reg.	30.00
Odell Washington	09/29/06	Entertainment	125.00
Brookshire	9/29/06	Refreshments	122.69
UBTOTAL (optional)			1046 69
OTAL (optional - complete only on fast page of this	schedule)		1049507

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Amite Sign Co.	08/22/06	Poster, signs,	cards \$5114
SAM'S Wholesale	08/22/06	Balloons, etc.	\$ 196.13
Doc Master Restaurant	08/22	Lunch meeting	\$222.00
Neal Catering	09/29/06	Catering	\$584.00
Odell Washington	09/23	Party Entertainmen	it 125.00
Lisa Smith	09/30	Decoration	100.00
Alvin Lewis	08/09	Sign Committee	\$ 300.0 ⁰
Lacandy Gipson	08 -/9/30/06	Campaign Coord.	805.00
i. Total OTHER DISBURSEMENTS during this reporting p	period		2843,31